

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of September 2012 – Sanction of expenditure of Rs.54,752/- Orders – Issued.

**INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT**

G.O.Rt.No. 724

Dated:13-10-2012.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/September/2012 dated: 03.10.2012

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**ORDER:-**

Sanction is hereby accorded to incur an expenditure of Rs.54,752/- (Rupees Fifty Four Thousand Seven Hundred and Fifty Two only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of September, 2012 during the financial year 2012-13.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Sabyasachi Ghosh**  
**SECRETARY TO GOVERNMENT (FP)**

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited,  
Somajiguda, Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department (We)  
The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,  
The Accountant General A.P., Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**ANNEXURE**

(Annexure to G.O.Rt. No. 724 ,Dt:13.10.2012)

**Statement: A**

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Secretary to Govt.(FP)	145 Petrol	10937.35
2.	AP12D 90	Principal Secretary to Govt.(FP)	200 Petrol	15086.00
3.	AP09BR 1984	Principal Secretary to Govt.(M)	60 Petrol	4525.80
4.	AP9A W 1	Principal Secretary to Govt.(M)	100 Diesel	4872.60
5.	AP9B 7896 (Auto)	Ind. & Com. Dept.	48 Petrol	3620.64
6.	AP9AQ 7777	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	160Petrol	12068.80
			Total Rs.	<b>51111.19</b>

**Statement: B**

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP9B 7896 (Auto)	Ind. & Com. Dept.	Cruise 1 ltr Tin (1 Tin)	230.00
			Gare Oil 1Ltr Tin	561.00
			2T Oil Loose Oil	520.80
			Racer 1 Ltr Tin	250.00
2.	AP9AQ 7777	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	Cruise 1 ltr Tin (1Tin)	230.00
			Racer 1 Ltr Tin	1000.00
			Thanda Raja 1 Ltr Tin	153.00
3.	AP9A W 1	Principal Secretary to Govt.(M)	Milcy 1 Ltr Tin	236.00
4.	AP12D 90	Principal Secretary to Govt.(FP)	Cruise 1 ltr Tin (2 Tin)	460.00
			<b>Total Rs.</b>	<b>3640.8</b>

**Grand Total A & B (ROUNDED) =Rs54,752.**

**(Rupees –Fifty Four Thousand Seven Hundred and Fifty Four Only)**

**Sabyasachi Ghosh**  
**SECRETARY TO GOVERNMENT (FP)**

SECTION OFFICER